



Campaign Finance Report

Seel in '10
Committee #: 201000367

Treasurer: Seel , Carl
13236 N 7th St, Ste 4305, Phoenix, AZ 85022
Phone: (480) 818-9293
Email: carlseel@cox.net
Candidate Name: Seel , Carl
Office Sought: State Representative - District 6

Amended 2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: December 2, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$17,980.55
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$11,390.64
Cash Balance at End of Reporting Period:	\$6,589.91

Report ID: 70031

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,420.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,315.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$40,533.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,390.64	\$0.00	\$11,390.64	\$34,965.35
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$15.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11,390.64	\$0.00	\$11,390.64	\$34,980.35
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$11,390.64			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Integrity Printing & Publishing	10/19/2010	\$625.00	\$6,177.00
Address:	13236 N 7th St, Ste 4305, Phoenix, AZ 85022		Cash	
Category:	Professional Services - Website/graphic design			
Name:	Jet Media Promotions Inc	10/20/2010	\$2,519.06	\$3,586.49
Address:	325 S Westwood, Ste 1, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Name:	Seel, Michael	10/23/2010	\$200.00	\$480.00
Address:	10037 N 103rd Ave, Sun City, AZ 85351		Cash	
Occupation:	Student			
Category:	Miscellaneous - Sign installation			
Name:	High Noon Campaign Products, LLC	10/24/2010	\$1,749.00	\$8,931.47
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Mailings			
Memo:	Obama mailer			
SubVendor:	Premier Graphics Inc.			
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019			
Amount:	\$947.00			
SubVendor:	US POSTMASTER			
Address:	4949 E Van Buren St, Phoenix, AZ 85026			
Amount:	\$667.06			
SubVendor:	Direct Data Inc			
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281			
Amount:	\$104.94			
SubVendor:	High Noon Campaign Products, LLC			
Address:	6909 W St Charles Ave, Laveen, AZ 85339			
Amount:	\$30.00			
Name:	Integrity Printing & Publishing	10/26/2010	\$637.00	\$6,177.00
Address:	13236 N 7th St, Ste 4305, Phoenix, AZ 85022		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	High Noon Campaign Products, LLC	10/28/2010	\$4,374.00	\$8,931.47
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Mailings			
Memo:	Ed & Indi			
SubVendor:	Premier Graphics Inc.			
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019			
Amount:	\$2,360.89			
Memo:	Ed and Indi Mailers (Date Entered: 12/02/2010)			
SubVendor:	US POSTMASTER			
Address:	4949 E Van Buren St, Phoenix, AZ 85026			
Amount:	\$1,660.67			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: Direct Data Inc Address: 1505 E Weber Dr, Ste 101, Tempe, AZ 85281 Amount: \$262.44			
SubVendor: High Noon Campaign Products, LLC Address: 6909 W St Charles Ave, Laveen, AZ 85339 Amount: \$90.00			
Name: High Noon Campaign Products, LLC Address: 6909 W St Charles Ave, Laveen, AZ 85339 Category: Communications - Mailings Memo: Indep-Mailers	10/31/2010	\$1,000.00 Cash	\$8,931.47
SubVendor: Premier Graphics Inc. Address: 4141 W Clarendon Ave, Phoenix, AZ 85019 Amount: \$554.98			
SubVendor: US POSTMASTER Address: 4949 E Van Buren St, Phoenix, AZ 85026 Amount: \$385.02			
SubVendor: Direct Data Inc Address: 1505 E Weber Dr, Ste 101, Tempe, AZ 85281 Amount: \$60.00			
Name: Seel , Carl Address: 1102 W Helena Dr, Phoenix, AZ 85023 Occupation: Publishing, Self Category: Travel - Mileage Memo: Mile Reib	11/02/2010	\$286.58 Cash	\$1,501.43
Total of Operating Expenses		\$11,390.64	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$11,390.64	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	03/22/2010	\$327.40
Premier Graphics Inc.		
Original Amount of Debt: \$327.40		
Original Transaction Date: 03/22/2010		
Debt Balance at End of Reporting Period		\$327.40
Outstanding Debt Balance at Beginning of Period	04/02/2010	\$495.00
Integrity Printing & Publishing		
Original Amount of Debt: \$495.00		
Original Transaction Date: 04/02/2010		
Debt Balance at End of Reporting Period		\$495.00
Outstanding Debt Balance at Beginning of Period	05/01/2010	\$175.00
Discessio, L.L.C.		
Original Amount of Debt: \$175.00		
Original Transaction Date: 05/01/2010		
Debt Balance at End of Reporting Period		\$175.00
Outstanding Debt Balance at Beginning of Period	06/02/2010	\$39.86
Ink and Toner Solutions		
Original Amount of Debt: \$39.86		
Original Transaction Date: 06/02/2010		
Debt Balance at End of Reporting Period		\$39.86
Total of Outstanding Debt Before Adjustments		\$1,037.26
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$1,037.26

